

Account 923 - Outside Services

FG&E DTE 02-25
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<u>FG&E - Electric</u>		2001	2000
MARKET DEVELOPMENT - GENERAL	(a)	12,632	2,486
MKT DEVEL/PROJECT MANAGEMENT	(a)	6,750	
OS UNITIL RETIREE TRUST	(a)	307,712	270,601
OS LEGAL EXP-CORP	(a)	27,948	4,168
O/S AMORT MASS RESTR DEF DR	(a)	140,822	
OS AUDIT	(a)	38,962	21,841
OS UNITIL SERVICE CORP	(a)	2,237,419	1,971,451
OS OTHER	(a)	3,500	
LOGICA	(a)	68,939	
OS LEGAL EXP-POWER SUPPLY	(a)	18,884	(32,182)
MILL 3 OUTSIDE SERVICES EMPL	(a)	-	(1,023)
OS LEGAL EXP-LOCAL	(a)	44,619	(32,422)
OS UNITIL SERVICE CORP	(a)	239	3,557
USC - NEW WATER HEATER PROGRAM (ELECTRIC)	(b)	567	
USC EXPS - WATER HEATER PROGRAM-ELECT	(b)	7,389	12,214
O/S AMORT MASS RESTR DEF DR	(c)		553,727
AMORT OF SOS DEFERRED DEBIT	(c)		967,378
O/S-LOGICA MONTHLY EXP (SOS)	(c)		64,926
AMORT OF LOGICA DEF DEBIT (SOS)	(c)		90,629
O/S-LOGICA MONTHLY EXP (DEF-V)	(c)		5,622
WYMAN 4 OUTSIDE SERVICES EMPL	(c)	3,706	2,634
MILL 3 OUTSIDE SERVICES EMPL	(c)	235	18,331
O/S NEPOOL	(c)		3,500
WYMAN 4 OUTSIDE SERVICES EMPL	(c)		1,694
MILL 3 OUTSIDE SERVICES EMPL	(c)		(460,869)
O/S CONSTELLATION	(c)		18,006
Total - FG&E Electric Account 923 (Outside Services)		2,920,321.50	3,486,267.75
<u>Unitil Corporation</u>		85,809.95	86,663.98

(a) - Charged to base

(b) - Charged to water heater/conversion burner program

(c) - Charged to a recovery mechanism